

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jean Moore
George Moore
Debtor(s)

Case No. 17 B 17037

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2017.
- 2) The plan was confirmed on 08/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/27/2018.
- 5) The case was Converted on 10/04/2018.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,100.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$11,100.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,051.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$451.08
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,502.60

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for Dire	Unsecured	0.00	380.00	380.00	0.00	0.00
Americredit Financial Ser Inc	Secured	28,508.00	27,913.27	27,913.27	3,389.97	1,474.25
AT&T Mobility II LLC	Unsecured	184.00	365.13	365.13	0.00	0.00
Aurora Emergency Associates Ltd	Unsecured	0.00	117.26	117.26	0.00	0.00
Becket & Lee	Unsecured	1,865.00	1,865.04	1,865.04	0.00	0.00
Blitt & Gaines PC	Unsecured	4,500.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	3,643.00	3,643.24	3,643.24	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Secured	150,091.00	154,533.67	154,533.67	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Secured	4,386.13	0.00	0.00	0.00	0.00
City of Chicago Department of Revenue	Unsecured	300.00	135.00	135.00	0.00	0.00
COMENITY BANK/CARSONS	Unsecured	1,191.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	449.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	1,000.00	958.53	958.53	126.44	0.00
Credit Management LP	Unsecured	419.00	NA	NA	0.00	0.00
GM Financial	Unsecured	428.00	NA	NA	0.00	0.00
Halsted Financial Services LLC	Unsecured	600.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	3,600.00	3,529.02	3,529.02	0.00	0.00
Internal Revenue Service	Unsecured	0.00	160.59	160.59	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	540.00	540.95	540.95	0.00	0.00
Little Company of Mary	Unsecured	2,000.00	NA	NA	0.00	0.00
OneMain Financial	Unsecured	NA	0.20	0.20	0.00	0.00
OneMain Financial	Secured	14,108.00	13,865.30	13,865.30	1,236.38	370.36
Payday Loan Store	Unsecured	500.00	1,089.95	1,089.95	0.00	0.00
Peritus Portfolio Services II LLC	Unsecured	3,892.00	3,973.97	3,973.97	0.00	0.00
Portfolio Recovery Associates	Unsecured	454.00	454.38	454.38	0.00	0.00
Portfolio Recovery Associates	Unsecured	576.00	576.83	576.83	0.00	0.00
Preferred Open MRI	Unsecured	80.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	884.00	884.36	884.36	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$154,533.67	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$41,778.57	\$4,626.35	\$1,844.61
All Other Secured	\$958.53	\$126.44	\$0.00
TOTAL SECURED:	\$197,270.77	\$4,752.79	\$1,844.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,529.02	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,529.02	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,186.90	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,502.60</u>	
Disbursements to Creditors	<u>\$6,597.40</u>	
TOTAL DISBURSEMENTS :		<u>\$11,100.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/31/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.